

REVISED 3/30/12

Contract #:239-S01111 Amend II

CONTRACT ROUTING SHEET

4/6/2012

Date Prepared: 01/19/2012 2/19/2012
3/30/2012

Need Date: 2/3/2012 3/2/12

PROCESSING DEPARTMENT:

Department: Treasurer/Tax Collector
Dept. Contact: Todd Hall ANTHONY HALL
Phone #: 5820
Department
Head Signature: C. J. Rafferty

CONTRACTOR:

Name: HP Enterprise Services LLC
Address: 5400 Legacy Drive
Plano TX 75024
Phone: 972-754-8945

CONTRACTING DEPARTMENT: Treasurer/Tax Collector

Service Requested: Provide a system to allow credit card and electronic check payments for Property Taxes. Specifically with this amendment to allow over-the-counter credit card payments.

Contract Term: Perpetual Contract Value: \$0.00
Compliance with Human Resources requirements? Yes: No:
Compliance verified by:

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: ✓ Disapproved: Date: 2/29/12 By: [Signature]
Approved: ✓ Disapproved: Date: 4/3/12 By: [Signature]
see comments by Todd [Signature]

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: ✓ Disapproved: Date: 2/29/12 By: [Signature]
Approved: Disapproved: Date: By:

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments:
Approved: Disapproved: Date: By:
Approved: Disapproved: Date: By: